

**SECRET**Copy 3  
19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :   - Travel Claim for Period  
7 May - 11 June 1956

1. It is requested that subject (~~employee~~ - officer's - ~~employee~~ ~~expense~~) 14.1 account be credited in the amount of \$ 421.50. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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16 Apr. 1956	\$450.00	\$421.50
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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 421.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOB/DOJ/Proj.-525-56	6-1004-90-010	392	02.1	\$421.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

DNO/aer

   
Authorized Certifying Officer  
Project Comptroller

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